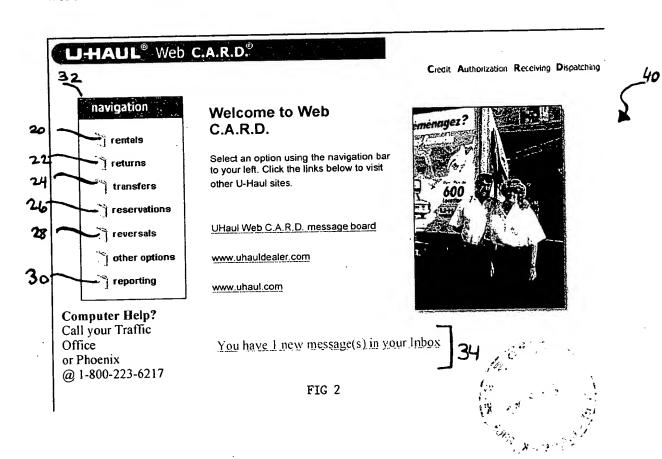
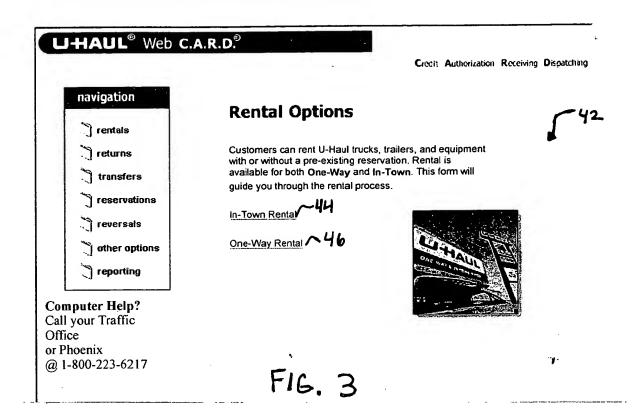


FIG 1

WebCARD Main Menu





Page 1 of 1



In-Town Rental

User Message

Enter a reservation number or press Enter to continue

**Contract Number** 

Collecting Entity

950104

U-Haul downloads are 621001 Collecting Entity.

Help

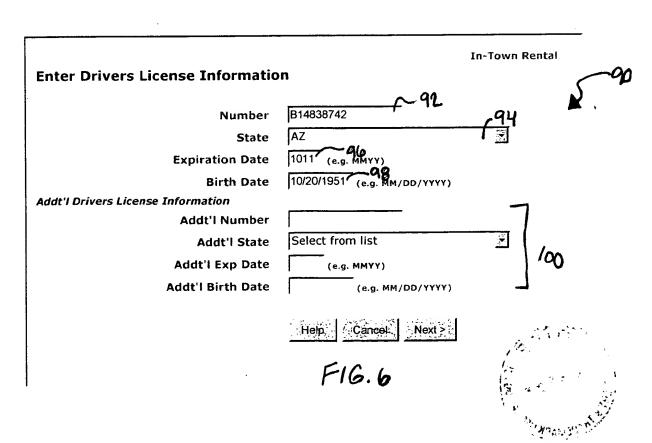
Cancel

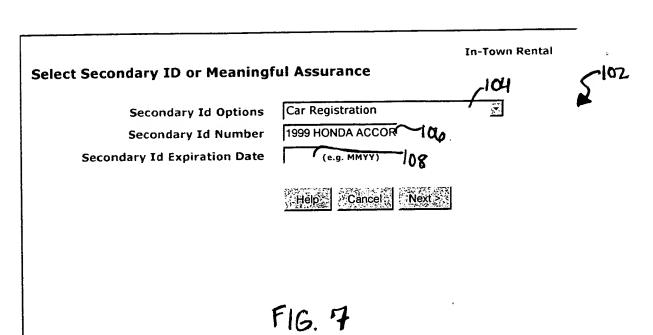




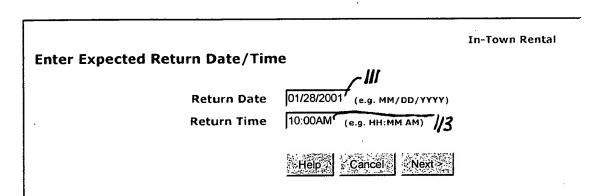
		_
	In-Town Rental	ž.
Enter Customer Information		C 70
First Name	MIKE ~ 72	3
Last Name	WIRAM -74	
Address	2727 NORTH CENTRAL AVE —76	
City	PHOENIX -78	
State	AZ	
Zip 'Code	85004 ~ 82	
Telephone	602-263-6840 (e.g. 602-549-3819)	
Corporate Move Account	~86	
Tax Exempt Number	~88	
	The state of the s	
	Help Cancel Next >	
F	16.5	

Page 1 of 1



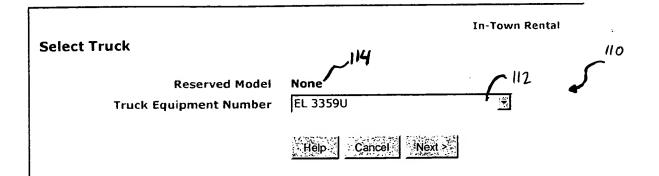


Page 1 of 1



F16.8





F16.9

Page 1 of 1

In-Town Rental



Truck Equipment Number

Rental Rate

Estimated Mileage

Mileage Rate

SafeMove Accepted

EL 33590

29.95

50 ~ 126 0.49 ~ 128

P~130



F16.10



In-Town Rental

Enter total of Support Sales Items (Boxes, Tape, etc.)

User Message

U-Haul Sales Items (Incl. Tax)

Sell U-Haul boxes and other moving

supplies.

75.99 - 134





F16.11

WebCARD

Page 1 of 1

In-Town Rental

#### **Estimated charges**

\$29.95 ~ 142 **Estimated Rental amount** 

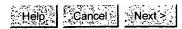
**\$24.50** ~ 144 Mileage Amount

\$14.00 ~ 146 SafeMove/SafeTow Amount \$1.77 ~ 148

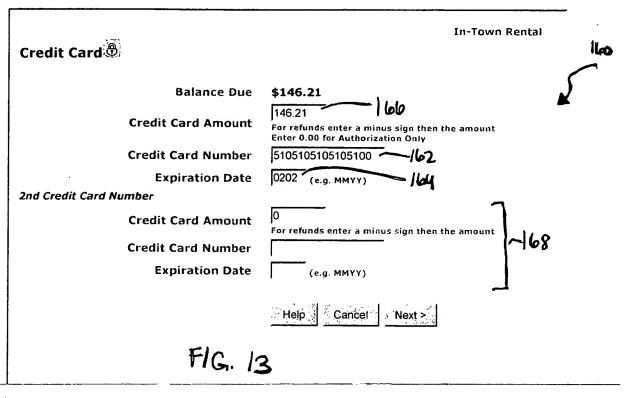
**Sales Tax Amount** \$75.99 ~150 **U-Haul Sales Items (Incl. Tax)** 

\$146.21 ~ 152 **Estimated Total** 

\$0.00 ~ 154 Prepaid Amount







Page 1 of 1

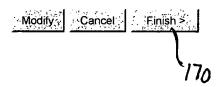
In-Town Rental

Finish - In-Town Rental

FINISH BUTTON starts Credit Card Authorization and Receipt Printing processes. Print 2 copies of the contract

User Message
(1 for customer & 1 for your records).
Print 1 copy of Credit Authorization
(customer signed copy is for your records).

**Finish Contract** 





		•			•			•	=16.1	6
190		F	IRST-COPY=DEAU	ER SECOND-	COPY-CUSTO	OMER		•	-1 G. 1	_
105	\	U-HAUL EQUIPMENT REN SATURDAY	TAL CONTRACT A 01/27/01 9:55AM	DDENDUM			In-Town Rental UMENT #: 000000	_	184	
186	(	eb-C.A.R.D. Test User 950104							•	
RENTE	D TO:	MIKE WIRAM 602-263-6840	2727 NORTH CE	NTRAL A VE		PHOEN	IX AZ 85004	•	7,	
		B14838742 AZ 1011 Oct 20 19:	51	•			DARY ID: Car Reg ACCORD	istration I	»] /88	
			RETURN DAT	E-TIME: 01/2		~10	10			
		TRUCK - 17	EZ LOAD MVR					_		
			@ \$29.95 PER RE EL 3359U MI/KM OUT: 100		LKJ876 AZ		!	29.95	l	
			\$0.49 PER MI/KM SAFEMOVE - YE	4 x 0 -				\$24.50 \$14.00	1	
		SUBTOTAL:					;	\$68.45 \$1.77	1/9	10
		SALES TAX:							1 '	_
			RENTAL CHARGE DEPOSIT PAID:	:				\$70.22 \$70.22	1	
		ADDITIONAL	L CHARGES: SUPPORT SALE	e item				\$75.99	1	
		TOTAL CHA	-	STILM			s	146.21	J	
		PREVIOUS P				CA		90,02 90,02	4	
		· FAID TODA!	n			CA	s	146.21	1.	
					(	CC2		\$0.00	192	
						CM		\$0.00	79	
		TOTAL PAID	);					146.21	}	
		•		DI EACE DEA	D ********	******	224422			
A.R.S AND	S. SECT	TIONS 13-1806 PROVIDES THA PECIFIED FOR ITS RETURN IN OF IMPROSONMENT FO	T UPON FAILURE	TO RETURN S	SAID RENTAL FE SHALL BE	EQUIPME SUBJECT	TO MAXIMUM C	CHATHAVE	THE DATE PENALTIES	7
		QUIPMENT IS CLEAN AND A NG AS INDICATED ON THIS R ID FUEL USED. U-HAUL DOES	ENTAL CONTRAC NOT REIMBURSE	FOR EXCESS AVE RECEIP	AY A \$20.00 F FUEL PURCE					1/0
			E		1/2	3/4	F			1 7
I	CONFI	RM THAT THIS MARKED GAU	INITI	ALS:			OING ON THE TRU	JCK. CUS	TOMER	1
		•			D	******				i .

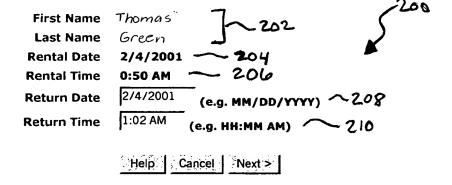
BY SIGNING BELOW, I ACKNOWLEDGE I HAVE RECEIVED, AGREED TO AND UNDERSTAND THE TERMS AND CONDITIONS IN THE RENTAL CONTRACT AND DOCUMENT HOLDER AND HAVE READ AND UNDERSTAND THE APPROPRIATE USER'S GUIDE(S).

CUSTOMER'S SIGNATURE
DATE

Control of the second of the s

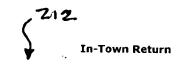
#### In-Town Return

#### **Verify Contract Information**



F16. 16

Page 1 of 1



#### **Return Truck Information**

<u>User Message</u>	Current mileage must be greater than out mileage
<b>Equipment Number</b>	DC 3346X 214
Out Mileage	10000 - 216
Current Mileage	10132 218
Rental Status	01 - OK
Rate	29.95 ~ 222
Missing/Damage Charge	0~224
	Help Cancel Next >



**Place Contract on-hold** 

230

In-Town Return

User Message

You may place a returning contract on hold. This will put the equipment on your inventory, and you can complete the monetary portion of the contract later.

Place contract on hold?

Help | Cancel | Next >

Cancel Next >

F16. 18

Г

1232

Page 1 of 1

**Reimbursement Options** 

In-Town Return

		~234
Reimbursement Options	Select from list	
Reimbursement Amount	0 ~236	
(01) Oil, tire, or repair model	238	
(02) VIP Certificate number		
2nd Reimbursement		
<b>Reimbursement Options</b>	Select from list	₹
Reimbursement Amount	0	
(01) Oil, tire, or repair model		
(02) VIP Certificate number		

F16, 19





In-Town Return

#### Cash/Check Amount Due or Refund Cash

Balance \$112.16 — 242 0.00 244

Cash/Check Amount For refunds enter a minus sign then the amount

Help Cancel Next >

FIG. 20

1250

Page 1 of 1

In-Town Return

#### **Corporate Move Information**

Corporate Move Amount

Corporate Move Account

Job Number

Purchase Order

\$112.16

0.00

For refunds enter a minus sign then the amount

252

Purchase Order

Employee Name

-256

Authorization Number

Call 1-800-528-6042 For Authorization ~ 258

Help Cancel Next >



In-Town Return

**Promissory Note** 

**Balance Promissory Amount**  \$112.16

Cancel

Next.>

FIG. 22

WebCARD Main Menu

Page 1 of 1

# Web C.A.R.D.®

Credit Authorization Receiving Dispatching

### navigation

- rentals
- 🧻 returns
- 🐧 transfers
- 🧻 reservations
- 🧻 reversals
- ) other options
- reporting

# **Transfer Options**

Use these forms to Transfer trucks, trailers and equipment from one U-Haul entity to another. The Transfer In form will add items to your inventory and the Transfer Out form will remove items from your inventory.

Transfer In 272

Transfer Out - 274

Computer Help? Call your Traffic Office

or Phoenix

@1-800-223-6217



Contract Information

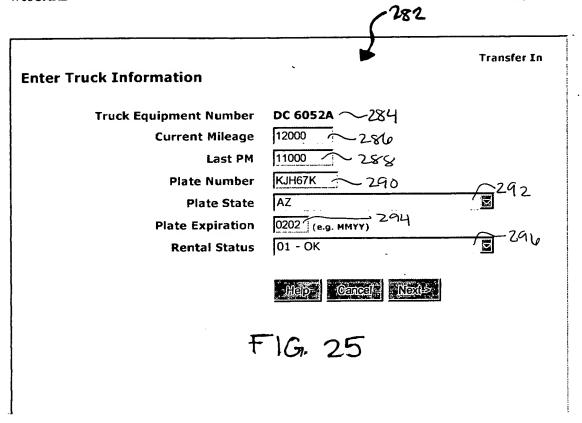
Dispatching Entity Number 757000 278

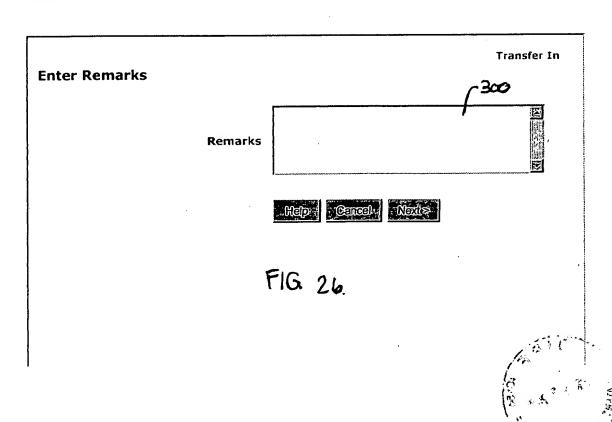
Contract Number 99999988 280

Help Cancel Next >

FIG 24







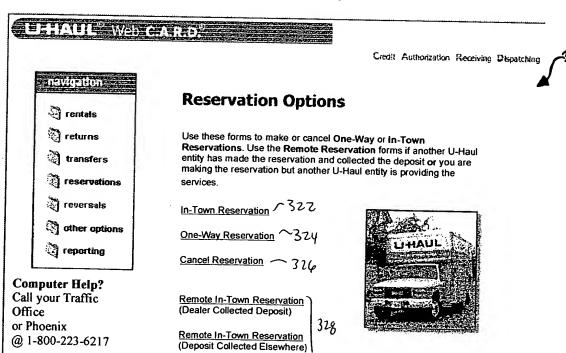
302

FIRST-COPY=DEALER SECOND-COPY=CUSTOMER U-HAUL EQUIPMENT RENTAL CONTRACT ADDENDUM Transfer In DOCUMENT #: 99999988~306 MONDAY 01/29/01 7:48AM Web-C.A.R.D. Test User 950104 DISPATCHING DEALER: 757000 ~ 310 14' TRUCK DC 6052A КЛН67К АZ 12000 11000 CUSTOMER'S SIGNATURE DATE DEALER'S (EMPLOYEE'S) SIGNATURE THANK YOU

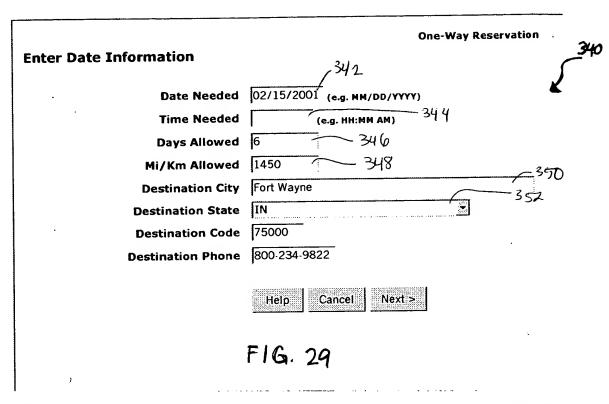
FIG. 27

WebCARD Main Menu

F16.28







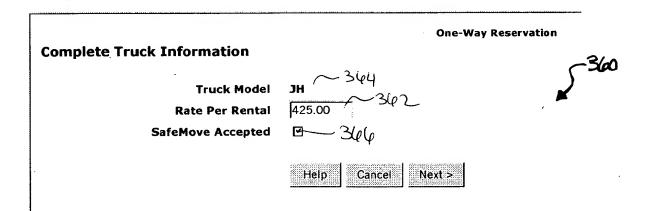


FIG. 30



	One-Way Reservation
Complete Serialized SRI informa	tion
	$\sim$ 372
Serialized SRI Model	KO~3/2
Rate Per Rental	10.00 ~374
SafeTow Accepted	, <b>D</b>
2nd Serialized SRI Model Serialized SRI Model	
Rate Per Rental	0.00
	<u>'_</u>
SafeTow Accepted  3rd Serialized SRI Model	
Serialized SRI Model	
Rate Per Rental	0.00
SafeTow Accepted	
4th Serialized SRI Model	<del>-</del>
Serialized SRI Model	
Rate Per Rental	0.00
SafeTow Accepted	
5th Serialized SRI Model	
WebCARD FIG. 3	Page 1 of 1
, , , , ,	·
Mara Mara Mara Mara	One-Way Reservation
More Service Equals More Money	′ 3 <u>5</u>
	For a safe and efficient use of this equipment during the customer`s move, make sure you offer U-Haul`s valuable Supplemental Rental Items
	APPLIANCE DOLLY
<u>User Message</u>	FURNITURE DOLLY
	PADS 22,
	ETC
	Add these types of items to their reservation on the next set of forms.



#### LI-HAUL Web C.A.R.D.

Credit Authorization Receiving Dispatching

#### navigation

- 🦓 rentals
- returns
- ্রী transfers
- reservations
- 🥘 reversals
- 🖏 other options
- 🍓 reporting

#### Computer Help? Call your Traffic Office or Phoenix

@ 1-800-223-6217

# **Reporting Options**

Use these options to review your current Inventory, Reservations or Equipment Due. You can also view a list of Refunds given for the current business day. Use the Reprint function to view and print out any contract you have created. Use the Closing form at the end of each business day.

Closing 402

Inventory 40 4

Reservations ~406

Equipment Due 7408

Refund -410

Reprint ~417





FIG. 34 Page 1 of 2 Dealer Inventory Report M ving Van Equipment 426 428 ON HAND Status Plate No. Plate State Plate Expire **Equipment Number Model Number** KJL888 AZ **BP 1234A** BP OK 0303 EL 5556A EL OK AA51735 AZ 0901 **ON RENTAL** Equipment Number Model Number Contract No. Plate No. Plate State Plate Expire DC 4589Y DC 00001122 987456 CA 0202 EL 3359U EL 98989898 LKJ876 AZ 0909 **Rotational Equipment** ON HAND Plate No. Plate State Plate Expire **Equipment Number Model Number** Status No Equipment of this type in your inventory ON RENTAL Equipment Number Model Number Contract No. Plate No. Plate State Plate Expire 00001111 568789 AZ 0202 EL 4627Y EL Support Rental Items (SRI) **ON HAND** Status Equipment Number Model Number Plate No. Plate State Plate Expire

# AT 4578Y ON RENTAL

AT

Equipment Number Model Number Contract No. Plate No. Plate State Plate Expire No Equipment of this type on Rentals

458963 AK

0202

OK

SRI

		7	132 434	
ON HAND				7
Model Nu	mberr Quantity T	otal Quantity	Rented Quantity Availabl	e
FD	0	0	0	
PO	38	12	26	
UD	0	О .	0	
V/M	1	^	4	

FIG. 35

Page 1 of 1

442

#### **Equipment Overdue**

	Contract No.	Date Due	Equipment Due	Customer
--	--------------	----------	---------------	----------

440 |

# **Equipment Due**

Contract No.	Date Due	Equipment Due	Customer
0000015	01/29/2001 12:00	DC 4589Y	Welsh, Bob
00000041	01/28/2001 09:00	EL 4627Y AV 1234A	WIRAM, MIKE
00000042	01/28/2001 10:00	EL 3359U	WIRAM, MIKE

444

# **Equipment On-Hold**

Contract No.	Date Due	Equipment Due	Customer

